Traffic Control at Work Sites
Location Risk Assessment Checklist

Location Checklist

Road Name: _____

Type of Work: _____

Date: _____ Time _____ Completed By _____

The following checklist shall be completed on site with the approved TCP for the work being undertaken, prior to TCP implementation.

	(Please Tick)	Yes	No	N/A
1	Has provision been made for any intersections, on loading or off-loading ramps within the worksite?			
2	Will vehicles be entering or leaving the worksites from private or commercial driveways? Has provision been made for those vehicles?			
3	Is there adequate sight distance for road users to signs and traffic controllers?			
4	Will control measures be safe for the approach speeds of traffic?			
5	Has consideration been given to traffic volumes expected?			
6	Has provision been made for bus stops (including school)?			
7	Has provision been made for pedestrians including those with impairments?			
8	Has provision been made for cyclists?			
9	Are there any overhead power lines that might be a risk to construction vehicles and plant?			
10	Has the time of day been adequately considered (ie night work, low setting sun?			

Risk Identified	Action Taken

Use of Checklist

To assist in the assessment of the risk at traffic control work sites the checklist has been devised and is to be used as follows:-

- A standard TCP is to be selected or a new TCP designed for the work to be undertaken
- The checklist is then to be photocopied onto the back of or fixed to the TCP
- The TCP and checklist are to be taken to the work site where the checklist is to be completed
- Any action considered necessary as a result of the use of the checklist is to be taken and recorded in the bottom box
- The checklist is o be signed and dated by the person responsible for making the minor modifications
- Any minor modifications made are to be shown on the TCP and initialed by the person responsible for making the changes.